

ELECTRICAL SAFETY FOLLOW UP INSPECTION REPORT (11TH)

Factory Name	Fashion Trouser					Note:
Address	Chaydana, National University, Gazipur, Bangladesh.					
FACTORY ID	11650	ELECTRICAL SAFETY INSPECTION DATES				Other Factory:
Initial Inspection Date	21/06/2014	Date of 5 th Follow Up	18/10/2016	Date of 11 th Follow Up	21/01/2019	
Report Received Date	02/09/2014	Date of 6 th Follow Up	24/11/2016	Date of 12 th Follow Up		
Date of 1 st Follow Up	06/08/2015	Date of 7 th Follow Up	27/04/2017	Date of 13 th Follow Up		
Date of 2 nd Follow Up	08/02/2016	Date of 8 th Follow Up	02/08/2017	Date of 14 th Follow Up		
Date of 3 rd Follow Up	06/04/2016	Date of 9 th Follow Up	28/12/2017	Date of 15 th Follow Up		
Date of 4 th Follow Up	11/08/2016	Date of 10 th Follow Up	18/07/2018	Date of 16 th Follow Up		
Inspected by		Abu Zobair				

Item No	Accord Inspection Observation	Accord Action Plan (Recommendation)	Accord Time line (given in report)	Comments from Accord (After Physical Inspection)	Final Timeline (Approved timeline)	Final Action Plan (Factory)	Progress Status (On the date of inspection)	Pictorial Evidence
1	Cable trench installed without cover.	The cable trench must be tightly covered to avoid physical damage to the cables from falling objects. The cover must prevent the trench from falling debris, dust and lint and movement of objects.	1 Month	On 06/08/2015: Corrected	'02/10/2014	Already work has completed as per Accord Recommendation	Corrected	
2	Earth wire is not protected.	Earth wire must run along the trench and the trench must be covered or through conduit to avoid possible physical damage of the earth wire.	1 Month	On 06/08/2015: Corrected	'02/10/2014	Already work has completed as per Accord Recommendation	Corrected	

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3	Oil cup below transformer breather is empty.	Breather oil cup must be filled with transformer oil to required level as instructed by the manufacturer.	1 Month	On 08/02/2016: Corrected	'30/10/2015	Already breather oil cap filled up .	Corrected	
4	Cables terminating to distribution boards are not protected near panel.	Cables terminating at distribution boards must be supported in risers and protected throughout its length till the panel base or top plate.	3 Months	On 06/08/2015: Corrected	'02/10/2014	Already work has completed as per Accord Recommendation	Corrected	
5	Locally fabricate distribution board old and rusted, less clearance, crowded wires and cables inside panel	Consult electrical panel manufacturing firm and new panel must be re-design, segregating the sub distribution panel and distribution board separately as per the standard manufacturing code.	6 Months	On 06/08/2015: Corrected	'02/10/2014	We already Consult electrical panel manufacturing firm and we will re-design, segregating the sub distribution panel and distribution board separately as per the standard manufacturing code.	Corrected	

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6	Loose and temporary joints	Wires and cables must be joined with connectors as per the sizes of wires and cables.	1 Month	On 08/02/2016: This issue is not corrected yet. New committed timeline is given till 15th-March-2016. On 06/04/2016: Corrected.	'15/03/2016	Already jointed with connectors as per size of wires and cable .	Corrected	
7	Cable and wires coming through flexible conduit from cable tray, passing through slab and connecting to DB are hung without support and technicality. (Typical).	Flexible conduit must be fixed at certain interval with saddles throughout its length keeping the proper straightness and bends of the conduit	1 Month	On 08/02/2016:This issue is not corrected yet. New committed timeline is given till 15th-March-2016. On 06/04/2016:Not Corrected. New committed timeline is given till 15/05/2016. On 11/08/2016:Not Corrected. On 18/10/2016:Not Corrected. On 24/11/2016:Not corrected. On 27/04/2017:Not corrected.	'15/05/2016	Flexible conduit are fixed at certain interval with saddles throughout its length keeping the proper straightness and bends of the conduit	Corrected	
8	Wires passing through damaged conduit and exposed to physical injury. (Typical).	Damaged conduit must be replaced. Wires should be protected by using proper bends and junction.	1 Month	On 06/08/2015: Corrected	'02/10/2014	Already work has completed as per Accord Recommendation	Corrected	

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9	Wires passing through PVC flexible pipe and concrete floor not protected.	Industrial graded conduit must be used and firmly supported with standing support.	1 Month	On 08/02/2016: This issue is not corrected yet. New committed timeline is given till 15th-March-2016. On 06/04/2016: Corrected.	'15/03/2016	Corrected	Corrected	
10	Combustible material used to cover the control panel of the boiler preventing the rain drops from the roof.	Combustible material must be removed and the roof must be sealed from leakage of water during rain.	1 Month	On 06/08/2015: Corrected	'02/10/2014	Already work has completed as per Accord Recommendation	Corrected	
11	Wires looped and drawn without protection.	Wire must be drawn through proper conduit to avoid possible physical damage of the current carrying conductor.	1 Month	On 06/08/2015: Corrected	'02/10/2014	Already work has completed as per Accord Recommendation	Corrected	

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12	Supply is looped from MCBs and controlled from MCBs for exhaust fans. (Typical)	New distribution board with bus bar must be provided for tapping power supply to MCBs and individual DOL starter near the exhaust fan must be installed to control the exhaust fans.	3 Months	On 06/08/2015: Corrected	'02/10/2014	We re-arrange it as per accord recommendation	Corrected	
13	Very little clearance between the work table and the electrical shaft/ panel / DB.	At least one meter clearance must be kept between the electrical panel and the work table to prevent accident	1 Month	On 08/02/2016: Although corrected at 1st follow-up inspection, but raise again due to poor maintenance work. New committed timeline is given till 15th-March-2016 On 06/04/2016: Corrected. No such issue is found during inspection.	'02/10/2014	Already work has completed as per Accord Recommendation	Corrected	
14	Gap around Bus Bar Trunking (BBT) and flexible conduit passing through ceiling/floor not closed. (Typical)	Gap surrounding BBT and flexible conduits passing through floor (ceiling) must be sealed. Concrete slabs or checkered plates may be used to seal the holes around the BBT and conduit passing through floor.	3 Months	On 08/02/2016: This issue is not corrected yet. New committed timeline is given till 15th-March-2016. On 06/04/2016: Not Corrected. New committed timeline is given till 15/05/2016. On 11/08/2016: Not Corrected. On 18/10/2016: Not Corrected. On 24/11/2016: Corrected.	'15/05/2016	Corrected	Corrected	

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15	Inconsistent wiring (Typical)	wiring must be done with proper size casing capping/conduits, keeping junction boxes in conduits crossing and passing through walls.	3 Months	On 08/02/2016: This issue is not corrected yet. New committed timeline is given till 15th-March-2016. On 06/04/2016: Corrected.	'15/03/2016	Already consistent wiring	Corrected	
16	Power socket outlet cover loosely fixed. (Typical)	Power socket outlet must be fixed with proper size screws to avoid possible loose connection / disconnection and sparking.	1 Month	On 06/08/2015: Corrected	'02/10/2014	Already work has completed as per Accord Recommendation	Corrected	
17	Panel doors not connected with earth bond. (Typical)	Panel door(s) must be connected with earth bond connecting frame and door.	3 Months	On 08/02/2016: Though it was corrected at first follow-up inspection but factory has failed to maintain it properly. New committed timeline is given till 15th-March-2016 On 06/04/2016: Corrected	'15/03/2016	We already check the Panel door & work already start as per Accord recommendation	Corrected	

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18	Wires are exposed in junctions and no ceiling rose use for tapping supply to ceiling fan (Typical)	Ceiling rose must be used for tapping power supply to ceiling fans and proper cover must be provided in junction.	3 Months	On 06/08/2015: Corrected	'02/10/2014	Already work has completed as per Accord Recommendation	Corrected	
19	New Finding: Electrical Single Line Diagram (SLD) has inadequate information which has no effectiveness.	Prepare SLD more informative thus anyone can understand it.	2 Months	On 08/02/2016: This issue is not corrected yet. New committed timeline is given till 31st-March-2016. On 06/04/2016:Not Corrected. New committed timeline is given till 15/05/2016. On 11/08/2016:Not Corrected. On 18/10/2016:Not Corrected. On 24/11/2016:Not corrected. On 27/04/2017:Not corrected.	'15/05/2016	Corrected	Corrected	
20	New Finding: Lightning Protections System (LPS) is inadequate for the factory & drawing is also unavailable.	Redesign and install LPS for your factory to increase safety as per standard.	4 Months	On 08/02/2016: This issue is not corrected yet. New committed timeline is given till 31st-March-2016. On 06/04/2016: Corrected	'31/03/2016	Corrected	Corrected	

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21	New Finding: Insulation resistance test of electrical equipment is not performed	Insulation resistant test of all the cables must be performed once every 2 year cycle and recorded (this must require a complete power shut off)	2 Months	On 08/02/2016: Corrected	'15/10/2015	Already tested Insulation resistant of all the cables which will be performed once every 2 year cycle and recorded (this must require a complete power shut off)	Corrected	
22	New Finding: Earth pits are not identifiable and Earth Pit resistance record is unavailable.	Identify each earth pit and mark it for periodic maintenance purpose and record all earth pits resistance test value.	2 Months	On 08/02/2016: Corrected	'22/10/2015	Already reviewed from Accord	Corrected	
23	New Finding: Hot spots at terminations inside panel. Thermographic inspection record is unavailable.	Arrange periodic inspection & thermal scan at least twice in a year to identify the overloading, loose connection, unbalanced load which may cause the excessive heat-rise and take action accordingly. However, immediately correct such points.	2 Months	On 08/02/2016: Thermographic report was available but hot spot was not removed from panel. New committed timeline is given till 15th-March-2016. On 06/04/2016: Corrected. No hotspot found during inspection	'15/03/2016	Already reviewed from Accord	Corrected	

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24	New Finding: Transformer Oil Test report is unavailable	Check the transformer oil condition by performing oil test. Do it once in a year and keep the record.	2 Months	On 08/02/2016: Corrected	'30/11/2015	Already Checked the transformer oil condition by performing oil test.	Corrected	
25	New Finding: Inflammable materials used inside the boiler and generator room.	Removed all inflammable materials from generator & boiler room. These room should be dry, neat& clean, free from any flammable materials.	2 Months	On 08/02/2016: Boiler room was found clean but the storage in generator room is still present.. New committed timeline is given till 15th-March-2016 On 06/04/2016: Not Corrected. New committed timeline is given till 15/05/2016 On 11/08/2016 Corrected.	'15/05/2016	Corrected	Corrected	
26	New Finding: HT switching room used as a maintenance room and storage at this room. Also unused panel inside the room.	Must be removed the storage, all maintenance tools and panel from HT room and must be keep it dry, neat clean.	1 Month	On 08/02/2016: Corrected	'30/10/2015	Already removed the storage, all maintenance tools and panel from HT room and must be keep it dry, neat clean.	Corrected	

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27	New Finding: Distribution Board's top/bottom is left open (typical issue)	Seal each distribution board's top/bottom; and use cable glands holding/supporting cables.	2 Months	On 08/02/2016: This issue is not corrected yet. New committed timeline is given till 15th-March-2016. On 06/04/2016: Not Corrected. New committed timeline is given till 15/05/2016. On 11/08/2016: Not Corrected. On 18/10/2016: Not Corrected. On 24/11/2016: Not corrected. On 27/04/2017: Not corrected.	'15/05/2016	Corrected	Corrected	
28	New Finding: Distribution board/panel is filled with fluffs (lint/dust)	Keep always clean inside all the distribution boards/panels. Seal them properly and ensure adequate ventilation.	2 Months	On 08/02/2016: Corrected	'15/11/2015	Already kept and clean inside all the distribution boards/panels. Seal them properly and ensure adequate ventilation.	Corrected	
29	New Finding: Battery terminals are left open and kept in wooden case.	Use insulated rubber cap to cover all the battery terminals and Use non-flammable case/shelf to store battery	2 Months	On 08/02/2016: This issue is not corrected yet. New committed timeline is given till 15th-March-2016. On 06/04/2016: Corrected.	'15/03/2016	Already used insulated rubber cap to cover all the battery terminals and Use non-flammable case/shelf to store battery	Corrected	

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30	New Finding: Cable trench covered by wooden plate.	Construct a cable trench for distributing power cables. Then cover it by checkered plate.	2 Months	On 08/02/2016: This issue is not corrected yet. New committed timeline is given till 15th-March-2016. On 06/04/2016: Corrected.	'15/03/2016	Corrected	Corrected	
31	New Finding: Power cable is buried in the concrete floor	Construct a cable trench for distributing power cables. Then cover it by checkered plate.	2 Months	On 08/02/2016: Power cable buried in concrete make obstacle. Construct a cable trench leveling floor height. New committed timeline is given till 15th-March-2016 to close the issue. On 06/04/2016: Corrected.	'15/03/2016	Corrected	Corrected	
32	New Finding: Cables are laid on Generator room floor.	Use a cable tray to ensure adequate support. This must not be routed/supported through the equipment' working clearance area.	2 Months	On 08/02/2016: This issue is not corrected yet. New committed timeline is given till 15th-March-2016. On 06/04/2016: Corrected.	'15/03/2016	Corrected	Corrected	

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33	New Finding: Steam lines close to electrical cables	Steam lines must has to be insulated with appropriate materials. Cables running along with the steam line must be separated at safe distance of 0.9m.	2 Months	On 08/02/2016:This issue is not corrected yet. New committed timeline is given till 15th-March-2016. On 06/04/2016:Not Corrected. New committed timeline is given till 15/05/2016. On 11/08/2016:Corrected.	'15/05/2016	Corrected	Corrected	
34	New Finding: Distribution boards are inaccessible/poorly accessible	Bring down all the poor accessible electrical distribution boards.	2 Months	On 08/02/2016:This issue is not corrected yet. New committed timeline is given till 15th-March-2016. On 06/04/2016:Not Corrected. New committed timeline is given till 15/05/2016. On 11/08/2016:Not Corrected. On 18/10/2016:Not Corrected. On 24/11/2016:Not Corrected.	'15/05/2016	Corrected	Corrected	
35	New Finding: Multiple cables terminated at MCCB terminals/ Bus bar.	Terminate each power cable at single terminal and use proper sized cable lug.	2 Months	On 08/02/2016:This issue is not corrected yet. New committed timeline is given till 15th-March-2016. On 06/04/2016:Not Corrected. New committed timeline is given till 15/05/2016. On 11/08/2016:Not Corrected. On 18/10/2016:Not Corrected. On 24/11/2016:Not Corrected.	'15/05/2016	Corrected	Corrected	

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36	New Finding: Phase barrier/separator has not installed.	Put purposely made phase separator (rubber type) between two phases; also terminate cables by proper sized cable lugs and cover cable lugs by heat shrink.	2 Months	On 08/02/2016: This issue is not corrected yet. New committed timeline is given till 15th-March-2016. On 06/04/2016: Not Corrected. New committed timeline is given till 15/05/2016. On 11/08/2016 Corrected.	'15/05/2016	Already Put the rubber type phase separator between two phases; also terminate cables by proper sized cable lugs and cover cable lugs by heat shrink.	Corrected	
37	New Finding: No/Inadequate rubber (insulation) mat on the working area of distribution board/panel.	Put electrical insulation (rubber mat) on the working area of each electrical installation (Transformer/LT panel/MDB/DB/SDB/ other manual operated machineries)	2 Months	On 08/02/2016: This issue is not corrected yet. New committed timeline is given till 15th-March-2016. On 06/04/2016: Corrected.	'15/03/2016	Already Put electrical insulation (rubber mat) on the working area of each electrical installation (Transformer/LT panel/MDB/DB/SDB/ other manual operated machineries)	Corrected	
38	New Finding: Cables terminated at electrical bus bar/MCCB without cable lugs	Terminate all the power/earth/neutral cable with proper sized cable lug	2 Months	On 08/02/2016: Corrected	'30/12/2015	Corrected	Corrected	

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39	New Finding: Earth Continuity Conductor (ECC) in the generator body/distribution box is undersized/improper	Increase ECC size for whole factory according to BNBC 2006 Part 8 Chapter 2 section 2.8 (Usually ECC should be equal to the half of the respective phase cable)	2 Months	On 08/02/2016: This issue is not corrected yet. New committed timeline is given till 15th-March-2016. On 06/04/2016:Not Corrected. New committed timeline is given till 15/05/2016. On 11/08/2016:Not Corrected. On 18/10/2016:Not Corrected. On 24/11/2016:Not Corrected.	'15/05/2016	Corrected	Corrected	
40	New Finding: Loop connection has used powering multiple MCBs/MCCBs.	Eliminate loop cables; use single cable for each MCBs/MCCBs. You may use bus bar to avoid multiple termination.	2 Months	On 08/02/2016: This issue is not corrected yet. New committed timeline is given till 15th-March-2016. On 06/04/2016: Corrected.	'15/03/2016	Corrected	Corrected	

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41	New Finding: Cable duct is left open and are filled with fluffs (Lint/dust).	Cover it with electrical graded materials, clean it at certain interval and keep records of cleaning and Clean all the cable channels/ducts; then seal them for permanent (you may use checkered/perforated plate at the bottom).	3 Months	<p>On 08/02/2016: Magnetic ballast was found in cable duct. Remove ballast from duct immediately and cover the duct with electrical graded material. New committed timeline is given till 15th-March-2016.</p> <p>On 06/04/2016:Not Corrected. New committed timeline is given till 15/05/2016.</p> <p>On 11/08/2016:Not Corrected.</p> <p>On 18/10/2016:Not Corrected.</p> <p>On 24/11/2016:Still not corrected.</p> <p>On 27/04/2017:Not corrected.</p> <p>On 02/08/2017:Not Corrected.</p> <p>On 28/12/2017:Not Corrected.</p> <p>On 18/07/2018: Not corrected.</p> <p>On 21/01/2019: Corrected.</p>	'15/05/2016		Corrected	
42	New Finding: Busbar, Nut-bolt & washer are rusted.	Replace rusted busbar, nut-bolt & washer with new one.	1 Month	<p>On 06/04/2016: Corrected.</p>	'15/03/2016	Corrected	Corrected	

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43	New Finding: Cable insulation damaged at the terminal.	Need to check the connected load, Check the thermal issue. But need to replace the burn cable and lugs immediately.	1 Month	On 06/04/2016: Not Corrected. New committed timeline is given till 15/05/2016 On 11/08/2016 Not Corrected. On 18/10/2016: Not Corrected. On 24/11/2016: Not corrected. On 27/04/2017: Corrected.	'15/05/2016	Corrected	Corrected	
44	New Finding: Light in store room / storage areas is uncovered.	Lights in store room / storage areas shall be covered	1 Month	On 06/04/2016: Not Corrected. New committed timeline is given till 15/05/2016 On 11/08/2016 Not Corrected. On 18/10/2016: Not Corrected. On 24/11/2016: Corrected.	'15/05/2016	Corrected	Corrected	
45	New Finding: Power cables touch opposite phased bus bar	Ensure that no power cable touches bare bus bar.	1 Month	On 06/04/2016: Not Corrected. New committed timeline is given till 15/05/2016 On 11/08/2016 Corrected.	'15/05/2016	Now no power cable touches busbar and removed it proper way, now busbar free from power cable	Corrected	

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46	New Finding: Metal water/gas pipe or any other metal work is not connected with main earth (CPC bonding)	Ensure CPC (Circuit Protective Conductor) bonding for all metal lines and structure where there is risk of getting electrocuted.	1 Month	On 11/08/2016 Not Corrected. Time line has been extended till 10/09/2016. On 18/10/2016: Not Corrected. On 24/11/2016: Not corrected. On 27/04/2017: Not corrected. On 02/08/2017: Corrected.	'10/09/2016	Corrected	Corrected	
47	New Finding: Hot spots at terminations inside panel. Thermographic inspection record is available but not updated.	Arrange periodic inspection & thermal scan at least twice in a year to identify the overloading, loose connection, unbalanced load which may cause the excessive heat-rise and take action accordingly. However, immediately correct such point.	2 Weeks	On 18/10/2016: Not Corrected. On 24/11/2016: Still not corrected. On 27/04/2017: Corrected.	'25/08/2016	Corrected	Corrected	
48	New Finding: Distribution board/panel are not properly fixed with base.	Each distribution panel foundation must be fixed with its base by proper sized nut bolts.	1 Month	On 18/10/2016: Corrected.	'11/09/2016	Distribution board/panel are properly fixed with base	Corrected	

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49	New Finding: Flexible pvc pipe inside the panel to cover the cable.	Need to remove the flexible pipe from the panel	1 Week	On 18/10/2016: Corrected.	'20/08/2016	Removed the flexible pipe from the panel	Corrected	
50	New Finding: TOB top/bottom is left open (typical issue)	Seal each distribution board's and TOBs cable entry paths are need to be sealed properly. Use cable glands holding/supporting cables.	1 Month	On 18/10/2016: Not Corrected. On 24/11/2016: Still not corrected. On 27/04/2017: Not corrected. On 02/08/2017: Corrected.	'11/09/2016	Corrected	Corrected	
51	New Finding: Burning sign is seen at the terminal.	Need to check the connected load, Check the thermal issue. But need to replace the burnt cable and lugs immediately.	1 Week	On 18/10/2016: Not Corrected. On 24/11/2016: Still not corrected. On 27/04/2017: Corrected.	'20/08/2016	Corrected	Corrected	

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52	New Finding: There is no programmed schedule for periodical inspection & testing of electrical equipment.	Develop an electrical maintenance program that includes inspections and testing of the electrical systems (preventive, proactive and breakdown maintenance)	2 Month	On 18/10/2016: Not Corrected. Schedule work has no reflection on site. On 24/11/2016: Not corrected. On 27/04/2017: Not corrected. On 02/08/2017: Not Corrected. On 28/12/2017: Not Corrected. On 18/07/2018: Corrected.	'11/10/2016	Corrected	Corrected	
53	New Finding: (i) Circuit is drawn from bus bar without any protective means for saving cables. (ii) Oversized circuit breakers or Circuit breakers are not adjusted accordingly.	(i) Each electrical circuit must be drawn from distribution board busbar using a proper type protection arrangement (MCCB/MCB). (ii) Adjust or replace all the MCCBs/MCBs according to cable ampacity (connected load). Avoid using different sized cable at the terminals	1 Month	On 24/11/2016: Not corrected. New committed timeline given till 31/12/2016 On 27/04/2017: Corrected.	'31/12/2016	Corrected	Corrected	
54	New Finding: Loop connection has been used powering multiple circuits through MCB/MCCBs.	Any kind of looped power connection must be avoided from electrical installation.	1 Month	On 24/11/2016: Not corrected. New committed timeline given till 31/12/2016 On 27/04/2017: Not corrected. On 02/08/2017: Not Corrected. On 28/12/2017: Not Corrected. On 18/07/2018: Corrected.	'31/12/2016	Corrected	Corrected	

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55	New Finding: Transformer Oil Test (dielectric strength test) report is unavailable/unsatisfactory	Change the transformer Oil once its dielectric strength value goes below the reference value, and test shall be done once in a year.	1 Month	On 24/11/2016: Corrected.	25/11/2016	Corrected	Corrected	
56	New Finding: Thermography scanning report is unavailable	Thermography survey must be done at least twice in a year; and this survey must be recorded to perform maintenance work.	1 Month	On 24/11/2016: Not corrected. New committed timeline given till 31/12/2016 On 27/04/2017: Corrected.	31/12/2016	Corrected	Corrected	
57	New Finding: Magnetic ballast found inside the cable channel/duct.	Magnetic ballast shall not be kept inside of cable channel/duct.	1 Month	On 24/11/2016: Not corrected. New committed timeline given till 31/12/2016 On 27/04/2017: Not corrected. On 02/08/2017: Corrected.	31/12/2016	Magnetic ballast kept as per standard.	Corrected	

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58	New Finding: (i) Cables terminated at electrical bus bar/MCCB without cable lugs. (ii) Nut-bolt & washer are rusted. (iii) Cables in service are joined (splicing) between terminations.	(i) Terminate all the power/earth/neutral cable with proper sized cable lug. (ii) Replace rusted nut-bolt & washer with new one. (iii) Splicing in the power cables shall be avoided; in unavoidable cases splicing must be made following proper guidance.	1 Month	On 24/11/2016: Not corrected. New committed timeline given till 31/12/2016 On 27/04/2017: Corrected.	'31/12/2016	Corrected	Corrected	
59	New Finding: (i) Uninsulated electrical tools are used by maintenance personnel in the factory. (ii) Personal Protective Equipment (PPE) for Electrical Work is not available. (iii) Electric safety training program	(i) For maintenance purposes all the electrical tools shall be properly insulated and these insulation shall be checked periodically. (ii) Personal Protective Equipment (PPE) must be arranged by the factory management team for the safety of their employee and worker. (iii) Electrical safety training and awareness program for the electrical personnel must be initiated. It is a periodic task	1 Month	On 24/11/2016: Not corrected. New committed timeline given till 31/12/2016 On 27/04/2017: Not corrected. On 02/08/2017: Not Corrected. On 28/12/2017: Not Corrected. On 18/07/2018: Corrected.	'31/12/2016	Corrected	Corrected	
60	New Finding: Earth busbar installed on insulator inside the panel body.	Provide an addition connection from earth busbar to panel body.	1 Month	On 24/11/2016: Not corrected. New committed timeline given till 31/12/2016 On 27/04/2017: Corrected.	'31/12/2016	Provided an addition connection from earth busbar to panel body.	Corrected	

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61	New Finding: (i) List of circuit or SLD of existing circuits are not available in each electrical panel board. (ii) Circuits has no identification.	(i) List of circuit or SLD of existing circuits shall be available for each electrical panel board. (ii) Provide identification as per circuit directory.	1 Month	On 24/11/2016: Not corrected. New committed timeline given till 31/12/2016 On 27/04/2017: Not corrected. On 02/08/2017: Not Corrected. On 28/12/2017: Not Corrected. On 18/07/2018: Corrected.	'31/12/2016	Corrected	Corrected	
62	New Finding: Combustible materials are near to electrical apparatus.	Make at least 1.07m separation between electrical apparatus and combustible materials.	1 Month	On 24/11/2016: Not corrected. New committed timeline given till 31/12/2016 On 27/04/2017: Corrected.	'31/12/2016	Combustible materials has been removed .	Corrected	
63	New Finding: MCCBs are not adjusted per load demand.	All the MCCBs must be adjusted per cable current ampacity/load current; if adjustment is not possible, replacement will be the only way.	1 Month	On 28/12/2017: Not Corrected. On 18/07/2018: Corrected.	'02/09/2017	Corrected	Corrected	

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64	New Finding: Cables in service are joined (splicing) between terminations.	Splicing in the power cables shall be avoided; in unavoidable cases splicing, must be made following proper guidance.	1 Month	On 28/12/2017: Not Corrected. Found in some panels and ducts. On 18/07/2018: Corrected.	'02/09/2017	Corrected	Corrected	
65	New Finding: Periodicity of Transformer Oil Test (dielectric strength test) survey is not continued.	Transformer oil test (dielectric strength test for oil) shall be done once in a year.	1 Month	On 18/07/2018: Corrected.	'08/02/2018	Corrected	Corrected	
66	New Finding: Heat source (or exposed steam line) is adjacent to electrical installations (cable channel/duct)	Heat source (or steam line) must be kept at least 0.9 meter apart from any electrical installation. In unavoidable case, heat source shall be covered by proper and adequate insulator.	1 Month	On 18/07/2018: Corrected.	'08/02/2018	Corrected	Corrected	

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67	New Finding: No LOTO (Lock-Out-Tag-Out) policy is introduced for safety of the personnel during any kind of maintenance work.	Need to introduce and implement LOTO policy with LOTO (Lock-Out-Tag-Out) device instead of any other means to ensure safety of the personnel during any maintenance. Need to keep all using records.	1 Month	On 18/07/2018: Corrected.	'08/02/2018	Corrected	Corrected	
68	New Finding: At cutting section power sockets are hanging or kept on floor.	Power socket has to be installed with proper locking arrangement for cables. rigid support/base securedly and at minimum 200mm above floor level. It cannot be hanged.	1 Month	On 18/07/2018: Not corrected. On 21/01/2019: Corrected.	'08/02/2018		Corrected	
69	New Finding: Generator terminal box is open/not sealed.	Generator terminal box needs to be sealed with plates and glands. Proper cable ladder must be provided to support the cables.	1 Month	On 18/07/2018: Not corrected. On 21/01/2019: Corrected.	'08/02/2018		Corrected	

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70	New Finding: Lint and dust deposited on and around the transformer.	Transformer to and around it shall be kept neat and clean.	1 Month	On 18/07/2018: Corrected.	'08/02/2018	Corrected	Corrected	
71	New Finding: TOB top/bottom is left open (typical issue)	Seal each distribution board's and TOBs cable entry paths are need to be sealed properly. Use cable glands holding/supporting cables.	1 Month	On 18/07/2018: Corrected.	'08/02/2018	Corrected	Corrected	
72	New Finding: Thermography survey report is generated without conducting any physical survey (fake report). Latest report found during inspection was a copy of previous report except the changes of date.	Thermography survey must be done and recorded at least twice in a year. Need to generate the report with real-time images and scanned images with recommendations (if any).	1 Month	On 18/07/2018: Corrected.	'08/02/2018	Corrected	Corrected	